

Invoice

INVOICE NUMBER

097645

DATE OF ISSUE

04/02/2022

DUE DATE

18/02/2022

BILLED TO

Ananya Gupta
Address: 101, Tagore
Street, Gandhi Nagar,
Kolkata, West Bengal
700001, India

FROM

SoftEdge Systems Pvt.
Ltd
Address: 101, Soft
Plaza, Chennai, Tamil
Nadu, India

PURCHASE ORDER

675434

Description	Unit cost	QTY	Amount
Virtual Private Network (VPN) Service - Annual Subscription	7,299	2	14,598
Data Encryption Software - Professional Version	7,999	3	23,997

SUBTOTAL	38,595
DISCOUNT	-4
(TAX RATE)	18 %
TAX	6,946.38
SHIPPING	0

INVOICE TOTAL
45,537.38